

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 54501 Lawndale School District

PASS THROUGH												8006	8006			
REVENUE CODE	NEGOTIATED						STATUTORY									
	9050	9050			(a)	R300	8094	8004		(b)	8006				8006	
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH	PRIOR PERIOD ADJUSTMENT			RESIDUAL TAX REVENUE	NET TOTAL				
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
16404 HAWTHORNE - RP# 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,947.95	3,014.99	0.00	0.00	0.00	6,962.94	0.00	0.00	6,962.94
18102 LAWNDALe - ECONOMIC R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,544.76	20,271.32	0.00	0.00	0.00	46,816.08	0.00	62,705.26	109,521.34
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,492.71	\$23,286.31	\$0.00	\$0.00	\$0.00	\$53,779.02	\$0.00	\$62,705.26	\$116,484.28

ALLOCATED/DISTRIBUTED

0.00

53,779.02

0.00

62,705.26

116,484.28

BALANCE DUE

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

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JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 54506 County School Service Fund - Lawndale

PASS THROUGH												8006	8006			
REVENUE CODE	NEGOTIATED						STATUTORY									
	9050		9050				(a)	R300 8094		8004						(b)
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX		
16404 HAWTHORNE - RP# 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	422.46	322.61	0.00	0.00	0.00	745.07	0.00	0.00	745.07
18102 LAWNDALe - ECONOMIC R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,856.96	2,181.78	0.00	0.00	0.00	5,038.74	0.00	6,752.03	11,790.77
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,279.42	\$2,504.39	\$0.00	\$0.00	\$0.00	\$5,783.81	\$0.00	\$6,752.03	\$12,535.84

ALLOCATED/DISTRIBUTED

0.00	5,783.81	0.00	6,752.03	12,535.84
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BALANCE DUE

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 54507 Dev Ctr Hdcpd Minor-Lawndale

PASS THROUGH												8006	8006			
REVENUE CODE	NEGOTIATED						STATUTORY									
	9050	9050			(a)	R300	8094	8004		(b)						
PASS THROUGH	\$33401 ANNUAL GROWTH					AB1290	\$33676 ANNUAL GROWTH									
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a)	RESIDUAL TAX REVENUE	NET TOTAL
16404 HAWTHORNE - RP# 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58.44	44.63	0.00	0.00	0.00	103.07	0.00	0.00	103.07
18102 LAWNSDALE - ECONOMIC R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	395.22	301.83	0.00	0.00	0.00	697.05	0.00	934.11	1,631.16
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$453.66	\$346.46	\$0.00	\$0.00	\$0.00	\$800.12	\$0.00	\$934.11	\$1,734.23

ALLOCATED/DISTRIBUTED

0.00	800.12	0.00	934.11	1,734.23
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BALANCE DUE

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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